



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D. C. 20555

'87 NOV 19 P3:01

Reply to:  
1050 East Flamingo Rd.  
Suite 319  
Las Vegas, Nevada 89119  
Tel: (702) 388-6125  
FTS: 598-6125

TO: Mr. James E. Kennedy

FROM: Paul T. Prestholt, Sr. On-Site Licensing Representative

DATE: November 16, 1987

SUBJECT: SDR RESPONSE FOR SURVEY SR 87-022 (ACTION ITEM NO. 89-122); SAIC TECHNICAL & MANAGEMENT SUPPORT SERVICES RESPONSE TO SDR NUMBER 088, RESULTING FROM A REVIEW OF THE WMPO FILES

Please find the above-referenced information for your files.

PTP:nan

88127163  
WM Project: WM-11  
PDR w/encl  
(Return to WM, 623-SS)

WM Record File: 102.7  
LPDR w/encl

8712100255 871116  
PDR WASTE PDR  
WM-11

WM Record File

102.7

WM Project

Docket No.

PDR

LPDR

Distribution:

J. Kennedy

DeLigatti  
Riddle  
Donnelly  
Belke

Return to WM, 623-SS)

1589

# Los Alamos

Los Alamos National Laboratory  
Los Alamos, New Mexico 87545

November 6, 1987

TWS-N5-11-87-07

Mr. James Blaylock  
Waste Management Project Office  
US Department of Energy  
P. O. Box 98518  
Las Vegas, NV 89193-8518

Dear Mr. Blaylock:

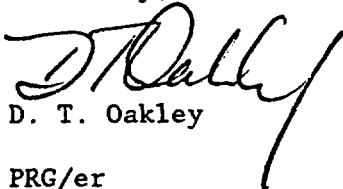
SUBJECT: STANDARD DEFICIENCY REPORT (SDR) RESPONSE FOR SURVEY SR 87-022  
(ACTION ITEM NO. 88-122)

Reference: Letter, Blaylock to Oakley, dated October 22, 1987,  
WMPO:JB205

Our response to the SDR is presented in the following attachments. We appreciate your staff's bringing this situation to our attention. Portions of the SDR as written reflect a lack of understanding of the original SIPs, as Paul Guthals has discussed with you and Mr. Heaney.

We believe that the root cause of this problem stems from a lack of coordination between the cost/schedule request process and QA documentation. One positive step to correct this situation would be to improve project-wide documentation of the correlation among WBS, SIPs, study plans, and the SCP. The various segments of the Project must maintain strong interactive liaison to assure their activities are mutually supportive and well coordinated. A conscious communication effort is required to preclude gaps or undue impacts on various activities and/or on their documentation products. Your continued contribution to improved interactions among WMPO and participants' staff, I am sure, will make all of our tasks easier to complete. Thank you for your support.

Sincerely,



D. T. Oakley

PRG/er

Enclosure: a/s



Science Applications International Corporation

NNA.871110.0004

L87-QASC-RHK-065  
WBS 1.2.9.3.  
Quality Level III

October 27, 1987

James Blaylock  
Project Quality Manager  
Waste Management Project Office  
Nevada Operations Office  
U.S. Department of Energy  
P.O. Box 98518  
Las Vegas, NV 89193-8513

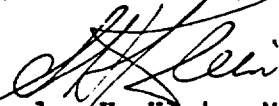
Subject: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION/TECHNICAL & MANAGEMENT  
SUPPORT SERVICES RESPONSE TO STANDARD DEFICIENCY REPORT (SDR) NUMBER  
088, RESULTING FROM A REVIEW OF THE WASTE MANAGEMENT PROJECT OFFICE  
(WMPO) FILES

Dear Mr. Blaylock:

Please find enclosed, the response to SDR Number 088 which was generated as a  
result of the internal review of WMPO audit files.

Sincerely,

SCIENCE APPLICATIONS  
INTERNATIONAL CORPORATION

  
Stanley H. Klein, Manager  
Quality Assurance Department

SHK:RHK:bw

Enclosure:  
As stated

Approved By: \_\_\_\_\_

  
M. E. Spaeth

SAIC/T&MSS

NOV 10 1987

CCF RECEIVED

101 Convention Center Dr., Ste. 407, Las Vegas, NV 89109 (702) 295-1204

Other SAIC Offices: Albuquerque, Ann Arbor, Arlington, Atlanta, Boston, Chicago, Huntsville, La Jolla, Los Angeles, McLean, Orlando, Santa Barbara, Sunnyvale, and Tucson

James Blaylock  
Page 2  
October 27, 1987

cc w/encl:

V. J. Cassella, HQ (RW-222) FORS  
J. P. Knight, HQ (RW-242) FORS  
J. L. Donnell, SAIC, Las Vegas, NV  
H. I. Foley, SAIC, Las Vegas, NV  
J. R. LaRiviere, SAIC, Las Vegas, NV  
E. W. McCann, SAIC, Las Vegas, NV  
M. E. Spaeth, SAIC, Las Vegas, NV  
W. R. Kazor, SAIC, Las Vegas, NV  
R. H. Klemens, SAIC, Las Vegas, NV  
J. J. Brogan, SAIC, Las Vegas, NV  
B. A. Vozniak, SAIC, Las Vegas, NV  
~~P. J. Prestholt, NRC, Las Vegas, NV~~  
R. W. Gray, MED, NV  
J. R. Rinaldi, QAD, NV  
W. R. Dixon, WMPO, NV  
M. B. Blanchard, WMPO, NV

# WMPO STANDARD DEFICIENCY REPORT

N-QA-038  
3/87

Completed by Originating QA Organization	1 Date		2 Severity Level <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 3		Page 1 of 2	
	3 Discovered During Internal Review		3a Identified By F. Ruth/T. Vetter		3b Branch Chief Concurrence Date N/A	
	4 SDR No. 088		Rev. 0			
	5 Organization SAIC/QASC		6 Person(s) Contacted N/A		7 Response Due Date is 20 Working Days from Date of Transmittal	
Completed by Organization in Block 5	8 Requirement (Audit Checklist Reference, if Applicable) QMP-18-02, Rev. 0 "Surveillance" requires 1) Para. 5.1.4 requires a checklist and/or plan; 2) Para. 5.3.2 requires surveillance personnel to complete and sign the report within 15 working days after the completion of the surveillance; 3) para. 5.3.2.1 requires the report (cont'd)					
	9 Deficiency Contrary to these requirements a review of the surveillance files indicated that a checklist and/or plan was not prepared and the 15 working day and 30 calendar day were not met.					
	10 Recommended Action(s): <input checked="" type="checkbox"/> Remedial <input type="checkbox"/> Investigative <input type="checkbox"/> Corrective Meet the requirements of the procedure.					
	11 QAE/Lead Auditor Date		12 Branch Manager Date		13 Project Quality Mgr. Date	
Completed by Orig. QA Org.	14 Remedial/Investigative Action(s)		15 Effective Date 12-22-87			
	QMP-18-02, Revision 0 is being revised to change Para. 5.1.4, Para. 5.3.2, and Para. 5.3.2.1, as follows: A. Paragraph 5.1.4 presently specifies that, "Surveillance personnel have the option of preparing Surveillance Checklists (Exhibit 2) or a Surveillance Plan....."					
	16 Cause of the Condition & Corrective Action to Prevent Recurrence (cont'd)					
	17 Effective Date N/A					
Completed by Orig. QA Org.	18 Signature/Date					
	19 Response <input type="checkbox"/> Accept <input type="checkbox"/> Amended Response <input type="checkbox"/> Reject		QAE/Lead Auditor/Date		Branch Manager/Date	
	20 Amended Response <input type="checkbox"/> Accept <input type="checkbox"/> Reject		QAE/Lead Auditor/Date		Branch Manager/Date	
	21 Veri- fication <input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory		QAE/Lead Auditor/Date		Branch Manager/Date	
	22 Remarks					
23 QA CLOSURE		QAE/Lead Auditor/Date		Branch Manager/Date		PQM/Date



# WMPO STANDARD DEFICIENCY REPORT CONTINUATION SHEET

N-QA-038  
10/86

SDR No. 088

Rev. 0

Page 2 of 2

## Block 8 Requirement (cont'd)

to be issued within 30 calendar days after completion of the surveillance.

## Block 14 Remedial/Investigative Action(s) (cont'd)

This requirement is being revised, since there are cases, such as verification of responses to Standard Deficiency Reports, where neither the checklist nor the plan are required.

The modified requirement will exclude simple surveillances, which are limited to verification of SDRs or implementation of procedures, from requiring checklists or plans.

- B. Paragraph 5.3.2 and 5.3.2.1 are being revised so that the time limitations for preparing the Surveillance Report and for issuing the Surveillance Report are changed from mandatory to objective. The word "shall" is being changed to "should" in both cases.